




PURCHASE ORDER

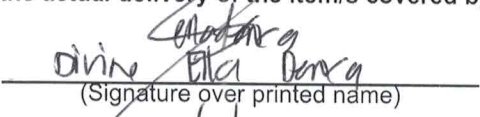



Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2025061944
Address : Garcia Building, Rizal St. Magugpo Poblacion Tagum City	 O20250619444A89D9F53
TIN: 480-246-256-001 PhilGEPS Registration No. : 375431 Tel./Mobile/Fax No. : 09504433726 Registration Certificate : DTI	Date : Jun 17, 2025 P.R. No. : 2025053049 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEO - Administrative's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Prior of the Activity
Place of Delivery : PEO- SMAD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	497.00 PC	T-SHIRT ROUND NECK (SUBLIMATION) QUANTITY PER SIZES LADIES FIT XS- LF = 5 S- LF = 3 M-LF = 9 L- LF = 4 XL - LF = 2 MENS FIT XS = 2 S = 27 M = 85 L = 195 XL = 100 2XL = 54 3XL = 6 4XL = 5	265.00	131,705.00
2	10.00 pc	Polo Shirt Sublimation RIB TYPE COLLAR QUANTITY PER SIZES: MENS FIT SMALL - 2 LARGE - 3 XL - 5	340.00	3,400.00

Remarks :
WINNING SUPPLIER WILL COORDINATE WITH PEO-SMAD STAFF FOR THE DESIGN AND OTHER DETAILS


FOR THE USE OF PEO EMPLOYEES FOR THE 58TH ARAW NG DAVAO DEL NORTE CIVIC PARADE	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor  (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2025061944
Address : Garcia Building, Rizal St. Magugpo Poblacion Tagum City	 O2025061944A89D9F53
TIN: 480-246-256-001 PhilGEPS Registration No. : 375431 Tel./Mobile/Fax No. : 09504433726 Registration Certificate : DTI	Date : Jun 17, 2025 P.R. No. : 2025053049 Procurement mode: Negotiated Procurement - Small Value Procurement
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Green Procurement Terms and Conditions

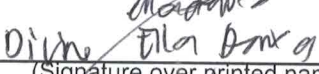

T-SHIRT OR POLO SHIRT
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0620251718** created on **June 10, 2025** under Quotation No. **S20252237** opened on **June 05, 2025**

FOR THE USE OF PEO EMPLOYEES FOR THE 58TH ARAW NG DAVAO DEL NORTE CIVIC PARADE	
Grand Total Amount in Words : ONE HUNDRED THIRTY-FIVE THOUSAND ONE HUNDRED FIVE AND XX / 100	GRAND TOTAL : ₱ 135,105.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  _____ (Signature over printed name) 6/24/25 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MONTILLERO, MGRG, WHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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